

**AZNet Billing Scorecard**  
**Summary Data - August 2007**

**Receivables Data**

| All Receivables Data              | April '07          |                        | May '07            |                        | June '07           |                        | July '07           |                        | August '07        |                        |
|-----------------------------------|--------------------|------------------------|--------------------|------------------------|--------------------|------------------------|--------------------|------------------------|-------------------|------------------------|
| (1) Collected                     | 99.7%              | \$ 3,826,044.03        | 99.7%              | \$ 3,747,949.02        | 99.6%              | \$ 4,086,750.46        | 97.6%              | \$ 3,610,757.95        | 0.0%              | \$ -                   |
| (2) Credits                       | 0.0%               | \$ -                   | 0.0%               | \$ -                   | 0.0%               | \$ -                   | 0.0%               | \$ -                   | 0.0%              | \$ -                   |
| Outstanding                       | 0.3%               | \$ 9,743.02            | 0.3%               | \$ 9,975.68            | 0.4%               | \$ 15,904.25           | 2.4%               | \$ 90,252.67           | 100.0%            | \$ 4,010,331.94        |
| <b>AZNET Collections Totals</b>   | <b>100.0%</b>      | <b>\$ 3,835,787.05</b> | <b>100.0%</b>      | <b>\$ 3,757,924.70</b> | <b>100.0%</b>      | <b>\$ 4,102,654.71</b> | <b>100.0%</b>      | <b>\$ 3,701,010.62</b> | <b>100.0%</b>     | <b>\$ 4,010,331.94</b> |
| (3) Early Pay Discount Data       | April '07          |                        | May '07            |                        | June '07           |                        | July '07           |                        | August '07        |                        |
| <b>Early Pay Discounts Totals</b> | <b>84 agencies</b> | <b>\$ 29,357.41</b>    | <b>89 agencies</b> | <b>\$ 33,364.83</b>    | <b>85 agencies</b> | <b>\$ 33,457.79</b>    | <b>56 agencies</b> | <b>\$ 24,599.81</b>    | <b>0 agencies</b> | <b>\$ -</b>            |

**Carrier A/P Data**

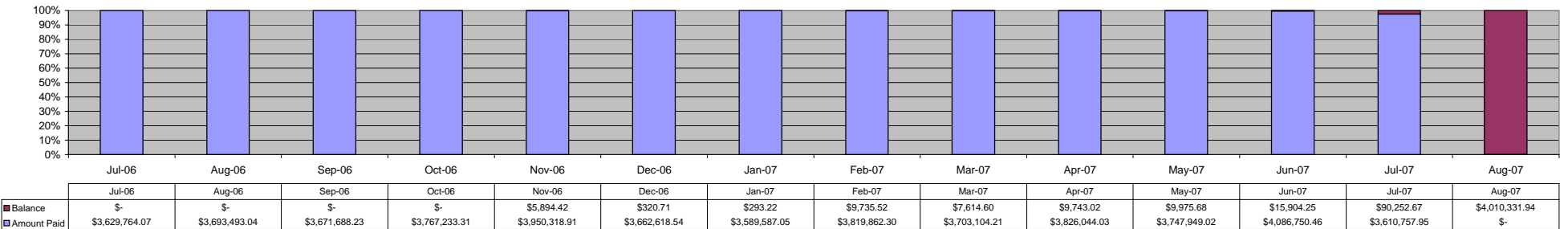
| Carrier A/P Data                 | April '07         |                        | May '07           |                        | June '07          |                        | July '07          |                        | August '07        |                        |
|----------------------------------|-------------------|------------------------|-------------------|------------------------|-------------------|------------------------|-------------------|------------------------|-------------------|------------------------|
| (4) Paid                         | 100.0%            | \$ 1,373,744.10        | 100.0%            | \$ 1,253,083.15        | 100.0%            | \$ 1,467,733.54        | 100.0%            | \$ 1,226,244.01        | 100.0%            | \$ 1,437,324.90        |
| Outstanding                      | 0.0%              | \$ -                   | 0.0%              | \$ -                   | 0.0%              | \$ -                   | 0.0%              | \$ -                   | 0.0%              | \$ -                   |
| <b>Carrier A/P Totals</b>        | <b>100.0%</b>     | <b>\$ 1,373,744.10</b> | <b>100.0%</b>     | <b>\$ 1,253,083.15</b> | <b>100.0%</b>     | <b>\$ 1,467,733.54</b> | <b>100.0%</b>     | <b>\$ 1,226,244.01</b> | <b>100.0%</b>     | <b>\$ 1,437,324.90</b> |
| (5) Late Pay Fee Data            | April '07         |                        | May '07           |                        | June '07          |                        | July '07          |                        | August '07        |                        |
| <b>Late Pay Fee Totals</b>       | <b>\$ -</b>       | <b>\$ -</b>            | <b>\$ -</b>       | <b>\$ -</b>            | <b>\$ -</b>       | <b>\$ -</b>            | <b>\$ -</b>       | <b>\$ -</b>            | <b>\$ -</b>       | <b>\$ -</b>            |
| (6) Agency Dispute Data          | April '07         |                        | May '07           |                        | June '07          |                        | July '07          |                        | August '07        |                        |
| <b>Dispute Totals</b>            | <b>4 agencies</b> | <b>\$ 4,034.70</b>     | <b>8 agencies</b> | <b>\$ 3,034.24</b>     | <b>3 agencies</b> | <b>\$ 8,664.51</b>     | <b>1 agencies</b> | <b>\$ 255.65</b>       | <b>1 agencies</b> | <b>\$ 838.32</b>       |
| <b>Percent of Total Invoiced</b> | <b>0.11%</b>      |                        | <b>0.08%</b>      |                        | <b>0.21%</b>      |                        | <b>0.01%</b>      |                        | <b>0.02%</b>      |                        |

**Management Notes:**

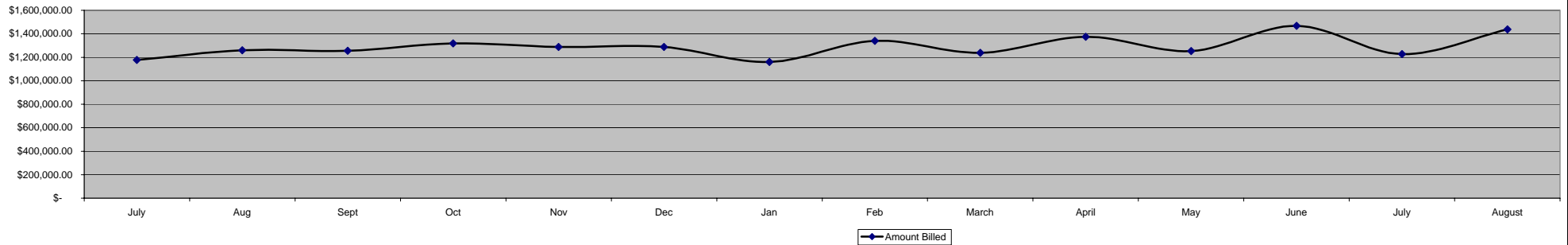
- (1) "Collected" means payment received by agencies
- (2) "Credits" means amounts in which AZNET pays back to agencies due to disputes, over-billing, or previous agreements.  
Each agency short pays the amount of the credit, and the remaining amount of their invoice is the balance.
- (3) "Early pay discounts" means payment received by AZNET within 15 calendar days of invoice date
- (4) "Paid" means the Carrier invoice has been submitted for payment processing
- (5) "Late Pay Fee" means late pay fees charged by Carrier that were paid by AZNET
- (6) "Agencies Disputes" means AZNET invoice disputes logged by Agencies

AZNet Billing Scorecard  
Summary Graphs - August 2007

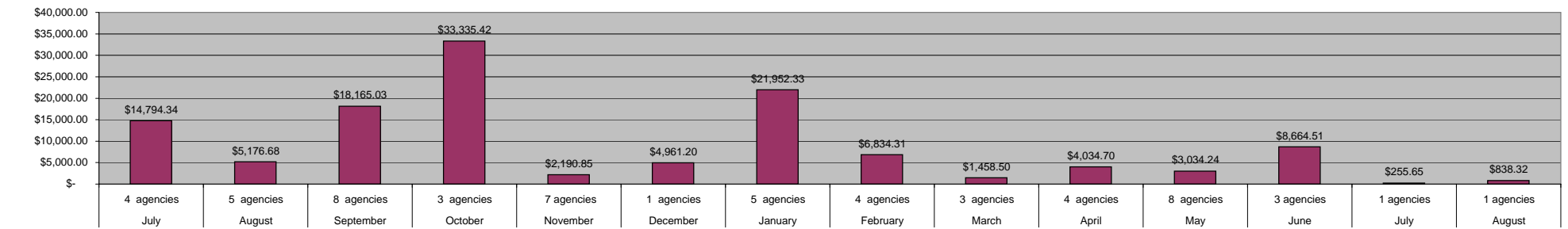
Collections



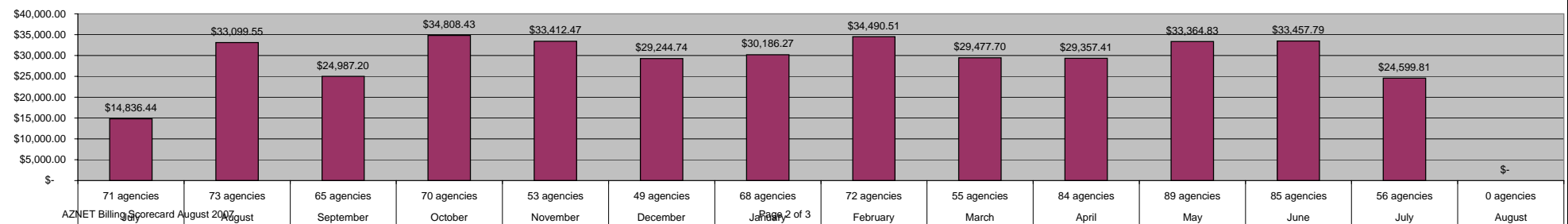
Carrier Billed By Month



Agency Disputes



Early Pay Discount



**AZNet Billing Scorecard**  
**Collections Details - August 2007**

| (1)AZNET Dunning Summary   | January '07      | February '07       | March '07          | April '07          | May '07            | June '07            | July '07            | August '07             | Total                  |
|----------------------------|------------------|--------------------|--------------------|--------------------|--------------------|---------------------|---------------------|------------------------|------------------------|
| Agencies 15 Days past Due  | \$ -             | \$ -               | \$ -               | \$ -               | \$ -               | \$ -                | \$ -                | \$ 4,010,331.94        | \$ 4,010,331.94        |
| Agencies 30 Days past Due  | \$ -             | \$ -               | \$ -               | \$ -               | \$ -               | \$ -                | \$ 90,252.67        | \$ -                   | \$ 90,252.67           |
| Agencies 60 Days past Due  | \$ -             | \$ -               | \$ -               | \$ -               | \$ -               | \$ 15,904.25        | \$ -                | \$ -                   | \$ 15,904.25           |
| Agencies 90 Days past Due  | \$ -             | \$ -               | \$ -               | \$ -               | \$ 9,975.68        | \$ -                | \$ -                | \$ -                   | \$ 9,975.68            |
| Agencies 90+ Days past Due | \$ 293.22        | \$ 9,735.52        | \$ 7,614.60        | \$ 9,743.02        | \$ -               | \$ -                | \$ -                | \$ -                   | \$ 33,601.49           |
| Unrecovered                | \$ -             | \$ -               | \$ -               | \$ -               | \$ -               | \$ -                | \$ -                | \$ -                   | \$ 4,085.52            |
| <b>Total</b>               | <b>\$ 293.22</b> | <b>\$ 9,735.52</b> | <b>\$ 7,614.60</b> | <b>\$ 9,743.02</b> | <b>\$ 9,975.68</b> | <b>\$ 15,904.25</b> | <b>\$ 90,252.67</b> | <b>\$ 4,010,331.94</b> | <b>\$ 4,164,151.55</b> |

| (2)AZNET Billing Dispute Summary            | January '07 | February '07 | March '07 | April '07 | May '07   | June '07  | July '07  | August '07 | Total       |
|---|-------------|--------------|-----------|-----------|-----------|-----------|-----------|------------|-------------|
| Total Number of Billing Disputes            | 8           | 13           | 5         | 6         | 11        | 3         | 1         | 3          | 283         |
| Total Number of Help Desk Billing Inquiries | 42          | 55           | 49        | 44        | 35        | 35        | 47        | 56         | 1988        |
| <b>Total</b>                                | <b>50</b>   | <b>68</b>    | <b>54</b> | <b>50</b> | <b>46</b> | <b>38</b> | <b>48</b> | <b>59</b>  | <b>2271</b> |

(1) Includes Accenture, carrier, and other charges (e.g. TPO).

(2) Information reported through Remedy